

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No. 9490163555 being used by the Section Officer, (Tourism) YAT&C Department, for the month of June, 2012 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 577**

**Dated:09-08-2012**

**Read:-**

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s. BSNL, Hyderabad, Duplicate Invoice No.751299007, Dated: 04-07-2012.

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**ORDER:**

Sanction is hereby accorded for reimbursement of an amount of Rs.625/- (Rupees six hundred and twenty five only) towards the monthly Cell Phone charges on Cell Phone No. 9490163555 being used by Section Officer (Tourism), for the month of June, 2012. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services-090-Secretariat-SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of Sri M.Lakshmana Kumar, Section Officer, (Tourism) YAT&C Department. In his Savings Bank A/C No.52088436889, State Bank of Hyderabad, Secretariat Branch, Hyderabad, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.ASHOK REDDY**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri M.Lakshmana Kumar, Section Officer, (Tourism)  
The Youth Advancement, Tourism & Culture (OP-Claims) Department

**Copy to:-**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**